

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
DECEMBER 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	119.66
Brent Greer	Travel	387.09
Cahners Publishing Co	Prof Services Third Party	424.00
East Tennessee Development District	Grants and Subsidies	28,048.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	103.02
Environmental Systems Research Institute	Data Processing	1,200.00
Ernest G Burgess	Travel	129.08
Fedex	Communications	350.46
James Larry Waters	Travel	448.44
John T Bragg Jr	Travel	137.08
Kenny McBride	Travel	356.32
Media Tracking Inc	Prof Services Third Party	199.00
Memphis Area Association Of Governments	Prof Services Third Party	6,305.00
Middle Tennessee State University	Grants and Subsidies	9,329.17
Oce Imagistics Inc	Rentals and Insurance	458.54
Rozelle Criner	Travel	430.89
Southeast Tn Development District	Grants and Subsidies	5,964.00
The Tennessean	Prof Services Third Party	1,024.68
Thomas Schumpert	Travel	408.80
Tom Rowland	Travel	419.70
Willis Troy Beets	Travel	388.59